

In response to your letter dated April 21, 2010 requiring additional information regarding Amended Year End Report (12/1/09 - 12/31/09). An unusual technical error during the import of payroll receipt data into our Vocus software prevented receipts from loading properly for two pay periods during December, specifically 12/11/09 and 12/23/09. This is the first time an error of this type has occurred and we have aggressively pursued a correction. The total amount of the corrected receipts is \$12,246.39. An amendment was filed on 3/9 which corrected the 10,457.30 from the 12/11 period and a subsequent amendment was required on 3/19 to correct the \$1789.09 error found in the 12/23 import. A new cross-check process with the payroll department has been put into place to prevent this from occurring going forward so that receipts are properly filed for each pay period.
